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	ontractor LEN & HAMI	LTON INC:110	7242					8.1	YPE OF ORDER	-	
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	LEN & HAMI									except for billing reverse, this deli	instructions on the ivery order is
283 GRF	EENSBORO D	RIVE						•		subject to instru	ctions contained or
	•							ne following on the terms		this side only of issued subject to	
					I s zan coom			pecified on both sides on the attached sheet, if	f .	conditions of the contract.	above-numbered
CITY LEAN			1	state VA	£ ZIP CODE 221023838			elivery as indicated.			
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	See HHSN26 and condit	39999000461		ontr	act terms						
	Please cor	ntact COTR,	Lesli	e De	err at						
					Collen Ennis						
	at 301-443	3-1911 for in									
	Continued	• • •									
	l										1070
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				2	1. MAIL INVOICE TO:						poy.
	a. NAME	NIH	Commer	cial	l Accts				\$6,9	74,530.77	
E BILLING	L STREET ADDI	RESS COMM	ercial	Acc	counts Branch						
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TRUCTIONS	(or P.O. Box)		4-	2							GR
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 2006/28/2010	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
6 ISSUED BY CODE		7 AD	MINISTERED BY (If other than Item 6)	CODE AD	OZ ZÓZYY OZ YO
6. ISSUED BY CODE	IO-OLAO/NITAAC				M-OLAO/NITAAC
National Institutes of Healt			ional Institutes of Hea		
NIH Info Tech Acquisition an	d.	t	Info Tech Acquisition	and	
Assessment Center			essment Center		
Bethesda		\$	hesda		
MD 20892-7511		MD	20892-7511		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street	county, State and ZIP Code)	(x) BA	AMENDMENT OF SOLICITATION NO.		
BOOZ ALLEN & HAMILTON INC:11	07242	ΙL			
BOOZ ALLEN & HAMILTON INC		98	DATED (SEE ITEM 11)		
8283 GREENSBORO DRIVE					
MCLEAN VA 221023838		1		10	
HOUDING VA ZZIOZOGO		x 10	A MODIFICATION OF CONTRACT/ORDER N ISN 2639999000461	Ю.	
•			ISN26100001		
		10	B. DATED (SEE ITEM 13)		
CODE	FACILITY CODE	1 10	6/14/2010		
	11. THIS ITEM ONLY APPLIES TO	AMEND	AENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment present and 15, and returning consequent issues a reference separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF white of this amendment you desire to change an ofference to the socialation and this amendment, and	ples of the amendment (b) By acknowle to line solicitation and amendment numi OFFERS PRIOR TO THE HOUR AND D Ir already submitted, such change may b	dging m bers. F/ ATE SF is made	celpt of this emandment on each copy of the of NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YI by telegram or letter, provided each telegram o	BE RECEIVE OUR OFFER.	or (c) By DAT If by
12. ACCOUNTING AND APPROPRIATION DATA (# 19)	pulred) Net	: In	rease: \$	69,745.	31
See Schedule					
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/ORDE	RS. IT I	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN 1	TEM 14.
CHECKONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THI	CHAN	SES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRAC	л
			OMINISTRATIVE CHANGES (such as changes (OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN			•		•
	•				
D. OTHER (Specify type of modification				•	
X Changes: FAR 52.243-	-1, FAR 52.243-2, FA	R 52			
E_IMPORTANT: Contractor 🗆 🖂 is not.	Xis required to sign this document as				
14. DESCRIPTION OF AMENDMENTAMODIFICATION See HHSN2639999000461 for co	(Organized by UCF section headings, he ontract terms and cor	ncluding aditi	solicitation/contract subject matter where teas .ODS .	lb(e.)	
Please contact COTR, Leslie	Dawn at 301-402-579	32 0	remusitioner. Collen	Ennis a	ıt.
Fitedse Contact Colk, hesite			meetions or concerns		
301-443-1911 for invoicing i	metruccións and bayr	11111	questions of conterns.		
ADB Document#: D1000072					
Discount Terms: PROMPT PAY					
Delivery Location Code: 6116	EXE BLVD, ROCKVL				
6116 Executive Blvd, Rockvil					
6116 Executive Blvd					
Rockville MD 20852 US					
Continued					•
Except as provided herein, all terms and conditions of	he document referenced in Item 9A or 1	0A, 25 h	erelatore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF	full force and s	diect.
15A NAME AND TITLE OF SIGNER (Type or print)	. Procident	75/	THE AND THE OF CONTRACTING OFF	IVEN (1)po o	porty
Andrea Inserra, Vice		1.0	Mounty Filley		116C, DATE SIGNED
159 CONTRACTORIOFFEROR Outside D. Insered Contraction of the Contract	16C. DATE SIGNED		MATERIAL CHEEK		6/28/10
(Signature of person authorized to sign)	06/25/10	' -	(Signature of Contracting Officer)		10/20/10
NSN 7540-01-152-8070				STANDARD F	ORM 30 (REV. 10-83) GSA

FAR 48 CFR) 53.243

CONTIN	UATION SHEET REFERENCE NO. OF DOCUMENT SEING CONTINUED HHSN2639999000461/HHSN26100001/0001				PAGE OF 2.
-	HESNZB39999000461/ARSNZG100301/0001				
	LEN & HAMILTON INC:1107242				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	, AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: NIH Commercial Accts Commercial Accounts Branch 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda MD 20892-8500 FOB: Destination Period of Performance: 06/15/2010 to 01/14/2011 Add Item 4 as follows:				
4	Special Handling: None caBIG Program Management Support Contract - Line Item 4 - Administrative NITAAC Fee Delivery To: 6116/501 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL				69,745.31

Project Data: 125837.1.HNC1D NCI OD CBIIT CTR BIOMEDICAL

INFORMATICS & INFORMATION.252Z ALL OTHER SERVICES WITH T.06/21/2010 Accounting Info: 08024920101DA0.2010.01.C100.HNC1D00000C.E.00016.40 6.C283.252Z.610001.9999.9999.9999

Funded: \$69,745.31



DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service National Institutes of Health

Phone: 301\228-4220 FAX: 301\228-4240

National Cancer Institute Office of Acquisitions 244 Miller Drive, P.O. Box B, Room 106 Ft. Detrick, Frederick, MD 21702-1201

Booz Allen Hamilton, Inc. 8th Floor 1101 Wootton Pkwy Rockville, MD 20852

Attention:

Ms. Anna Marie Scott, Contract Representative

Reference:

Contract No. HHSN263999900046I/HHSN26100001

Modification 1

Dear Ms. Scott,

Enclosed is an executed copy of the above mentioned contract modification for your retention. Correspondence regarding the terms and conditions of the referenced contract should be submitted to:

C. Timothy Crilley, Contracting Officer National Cancer Institute at Frederick NCI Office of Acquisitions P.O. Box B, 244 Miller Drive, Room 116A Ft. Detrick, Frederick, MD 21702-1201

Again, you are reminded that the Contracting Officer is the only official authorized to make changes in the contract.

If you have any questions, please feel free to call the undersigned on 301/228-4224 or Mandie S. White, Contract Specialist at 301/228-4217 or whitems@mail.nih.gov.

Sincerely

C. Timothy Crilley Contracting Officer, NCI

Enclosure

Heidi Hiller Heidi BAH. com

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14. REQ	UISITION/PURCHASE REQ. NO.	IS PRO II	1 8 ECT NO. (If applicable)
0002	See Block 16C	1914		J. 1 1031	LOT NO. (II applicable)
6. ISSUED BY CODE	IO-OLAO/NITAAC	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ADM-OLAO/NITAAC
National Institutes of Healt NIH Info Tech Acquisition an Assessment Center Bethesda MD 20892-7511		NIH Asse	conal Institutes of Head Info Tech Acquisition a essment Center nesda 20892-7511	lth	ODIO) NITRIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	-	,
BOOZ ALLEN & HAMILTON INC:11(BOOZ ALLEN & HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838	07242	9B. × 10A HH	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N. SN 2 6 3 9 9 9 9 0 0 0 4 6 II SN 2 6 1 0 0 0 0 1 . DATED (SEE ITEM 13)	0.	
CODE	FACILITY CODE	1 10	6/14/2010		
	11. THIS ITEM ONLY APPLIES TO				
Items 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it is a CCOUNTING AND APPROPRIATION DATA (If register See Schedule	to the solicitation and amendment numi DFFERS PRIOR TO THE HOUR AND D already submitted, such change may b serectived prior to the opening hour and	bers. FAI DATE SPE De made b d date spe	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or cified.	BE RECEI OUR OFFE letter mak	VED AT
13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/ORDER	RS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	N ITEM 14
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in or far 43.103(b).		
D. OTHER (Specify type of modification a	and authority)				
X FAR 52.217-9, Option	to Extend the Term	of the	ne Contract		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document an	d return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (See HHSN263999900046I for cor The purpose of Modification (period of 01/15/11-04/14/11.	ntract terms and con	ditio	ons.		ransition
Please contact COTR, Dwayne 301-443-1911 for invoicing in ADB Document#: D1000072 Discount Terms: PROMPT PAY Delivery Location Code: 6116 6116 Executive Blvd, Rockvill Continued	estructions and paym EXE BLVD,ROCKVL	ent o	questions or concerns.		
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10				
15A. NAME AND TITLE OF SIGNER (Type or print)		1	AME AND TITLE OF CONTRACTING OFFIC RLES T. CRILLEY	ER (Type	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
NSN 7540-01-152-8070					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN263999900046I/HHSN26100001/0002 PAGE 2

OF 8

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN & HAMILTON INC:1107242

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	6116 Executive Blvd		\vdash		
	Rockville MD 20852 US				
	Payment:				
	NIH Commercial Accts				
	Commercial Accounts Branch				
	2115 East Jefferson St, MSC 8500				
	Room 4B-432				
	Bethesda				
	MD 20892-8500				
	FOB: Destination				
	Period of Performance: 06/15/2010 to 04/14/2011				
	Period of Periormance: 06/13/2010 to 04/14/2011				
	Add Item 5 as follows:				
	Add Item 5 as Tollows:				
	Special Handling: None				
5	402 - HHSN263999900046I, Task Order C2730, Booz				3,043,701.
	Allen Hamilton, caBIG Program Management Support				3,013,701.
	contract, POP 1/15/11-4/14/11				
	Delivery To: 6116/501				
	Product/Service Code: R499				
	Product/Service Description: OTHER PROFESSIONAL				
	SERVICES				
	SERVICES				
	Project Data:				
	125837.1.HNC1D NCI OD CBIIT CTR BIOMEDICAL				
	INFORMATICS & INFORMATION.2555 RESEARCH AND				
	DEVELOPMENT.12/14/2010				
	Accounting Info:				
	08024920111DA0.2011.01.C100.HNC1D00000C.E.00016.40				
	6.C283.2555.610001.9999.9999.9999				
	Funded: \$3,043,701.80				
	Add Item 6 as follows:				
	Special Handling: None				
6	402 - HHSN263999900046I, Task Order C2730, Booz				30,437.
	Allen Hamilton, caBIG Program Management Support				
	contract, POP 1/15/11-4/14/11, 1% NITAAC Fee				
	Delivery To: 6116/501	'			
	Product/Service Code: R499		1		
	Product/Service Description: OTHER PROFESSIONAL				
	SERVICES				
	Project Data:				
	125837.1.HNC1D NCI OD CBIIT CTR BIOMEDICAL				
	INFORMATICS & INFORMATION.2555 RESEARCH AND				
	Continued				
	1	1	1 1	1	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	HHSN263999900046I/HHSN26100001/0002

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DEVELOPMENT.12/14/2010		\vdash		
	Accounting Info:				
	08024920111DA0.2011.01.C100.HNC1D00000C.E.00016.40				
	6.C283.2555.610001.9999.9999.9999				
	Funded: \$30,437.02				
	Funded: \$30,437.02				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE			PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EF	FECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5 PRO	JECT NO	(If applicable)		
0003	See	Block 16C			0	0201110.	(ii applicable)		
		OLAO/NITAAC	7.	ADMINISTERED BY (If other than Item 6)	CODE	DM-	OLAO/NITAAC		
National Institutes of He NIH Info Tech Acquisition Assessment Center Bethesda MD 20892-7511	alth	02.10) 1.111110	NI As	tional Institutes of Heal H Info Tech Acquisition assessment Center thesda 20892-7511	lth	ADM	JLAO/ NI IAAC		
8. NAME AND ADDRESS OF CONTRACTOR (No.	street, county,	State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
BOOZ ALLEN & HAMILTON INC: 3283 GREENSBORO DRIVE MCLEAN VA 221023838	110724	2		9B. DATED (SEE ITEM 11)					
				10A MODIFICATION OF CONTRACT/ORDER NO HHSN2639999000461 HHSN26100001	0.				
CODE	FACII	ITY CODE		10B. DATED (SEE ITEM 13)					
				06/14/2010					
☐ The above numbered solicitation is amended as		THIS ITEM ONLY APPLIES TO A					,		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	JED PURSU	ANT TO: (Specify authority) THE	СНА	MODIFIES THE CONTRACT/ORDER NO. AS DESIGNED IN THE MADE IN THE ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	HE CON	TRACT	14.		
C. THIS SUPPLEMENTAL AGREE							***************************************		
X Mutual Agreement									
D. OTHER (Specify type of modific	ation and au	thority)							
E. IMPORTANT: Contractor is n	ot 🗓 is n	equired to sign this document and	d retu	m2 copies to the issuing	office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION See HHSN263999900046I for The purpose of Modification 05/14/2011 at no additional	contra on 0003	ct terms and condist to extend the	dit e p	g solicitation/contract subject matter where feasiblions. eriod of performance from	<i>l</i> e.) n 04/		. to		
Please contact COTR, Dway 301-443-1911 for invoicing ADB Document#: D1000072 Discount Terms: PROMPT PAY Continued Except as provided herein, all terms and conditions	g instr	uctions and paym	ent	questions or concerns.			t 		
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OFFIC					
				OBIN M. IRVING	, , ,	,,			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	B. UNITED STATES OF AMERICA		16C	. DATE SIGNED		
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)					

NSN 7540-01-152-8070 Previous edition unusable CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN263999900046I/HHSN26100001/0003

PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	AMOUNT (F)	
	Payment:		(2)	(1)	(F)	
	NIH Commercial Accts					
	Commercial Accounts Branch					
	2115 East Jefferson St, MSC 8500					
	Room 4B-432					
	Bethesda					
	MD 20892-8500					
	Period of Performance: 06/15/2010 to 05/14/2011					
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE			1	5
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6. ISSUED BY CODE	04/28/2011		D. H. LOTTON		
	IO-OLAO/NITAAC	· · · ·	ADMINISTERED BY (if other than Item 6)	CODE ADM	I-OLAO/NITAAC
National Institutes of Healt			tional Institutes of Hea		
NIH Info Tech Acquisition an	d	NI	H Info Tech Acquisition	and	
Assessment Center		3	sessment Center		
Bethesda			thesda		
4D 20892-7511		MD	20892-7511		
B. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) ⁵	PA. AMENDMENT OF SOLICITATION NO.		
OOZ ALLEN & HAMILTON INC:110	7242	11			
283 GREENSBORO DRIVE			BB. DATED (SEE ITEM 11)		
CLEAN VA 221023838					
		x i	10A. MODIFICATION OF CONTRACT/ORDER N HHSN2639999000461	0.	
		"	HHSN263999900046I		
		1 4	HSN26100001		
		1	OB. DATED (SEE ITEM 13)		
ODE	FACILITY CODE		06/14/2010		
	11. THIS ITEM ONLY APPLIES				
The above numbered solicitation is amended as set for	th in Item 14. The hour and date sp	ecified for	receipt of Offers Sis exten	ided, 🔲 is not	extended.
Offers must acknowledge receipt of this amendment pritems 8 and 15, and returning cop	ies of the amandment: (b) By selection		ation of as amended, by one of the following met	nods: (a) By com	pleting
senarate letter or telegram which includes conference	te the self-iteliance it, (b) by acknown	wiedging r	eceipt of this amendment on each copy of the off	er submitted; or	(c) By
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O	to the solicitation and amendment no	umbers. F	AJLURE OF YOUR ACKNOWLEDGEMENT TO	BE RECEIVED	AT
virtue of this amendment you desire to change an offer	already submitted such change ma	D DATE S	PECIFIED MAY RESULT IN REJECTION OF YO	OUR OFFER. If	by
reference to the solicitation and this amendment, and is	s received prior to the opening bour	and date s	e by telegram of letter, provided each telegram of specified	letter makes	
. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)				
ee Schedule					
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORD	DERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITE	M 14.
CHECK ONE A THIS CHANGE OPDER IS ISSUED BY					
A. THIS CHANGE ORDER IS ISSUED PI ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE A	DMINISTRATIVE CHANGES (such as changes i Y OF FAR 43, 103(b).	n paying office,	
C. THIS SUPPLEMENTAL AGREEMENT X Mutual Agreement	IS ENTERED INTO PURSUANT TO	O AUTHO	RITY OF:		
D. OTHER (Specify type of modification a	na authonty)				
IMPORTANT: Contractor is not.	Is required to sign this document	and cotur	2 copies to the issuing		
A. DESCRIPTION OF AMENDMENT/MODIFICATION (C			Spide to aid ibacing	office.	
ee HHSN263999900046I for con	tract terms and co	, including	solicitation/contract subject matter where feasible	ie.)	
	crace cerms and co	JIIUI LI	tons.		
ne nurnose of Modification O	004 in the next and a				
he purpose of Modification 0	004 is to extend t	ine pe	eriod of performance for	all line	items
05/14/2011 at no additiona	1 cost. All other	terms	s and conditions remain u	inchanged	1.
lease contact COTR, Dwayne	Forquer at 301-594	1-3069	or requisitioner, Colle	en Ennis	at
01-443-1911 for invoicing in	structions and pay	ment	questions or concerns.		
DB Document#: D1000072					
scount Terms: PROMPT PAY					
elivery Location Code: 6116					
.16 Executive Blvd, Rockville	e				
ontinued					
cept as provided herein, all terms and conditions of the	document referenced in Item 9A or	10A, as he	retofore changed, remains unchanged and in full	force and effect	
A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE	ER (Type or prin	t)
		- 1	BIN M. IRVING		
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				
	. SAIL SIGNED	108.	UNITED STATES OF AMERICA	16	C. DATE SIGNED
(Piezzka)	_	_	KUNNUX		Undu
(Signature of person authorized to sign)			(Signature of Contracting Officer)	-	1128111

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUES TION CHIEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	
CONTINUATION SHEET	HHSN2639999000461/HHSN26100001/0004	

PAGE OF 5

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN & HAMILTON INC:1107242

TEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	6116 Executive Blvd		-		
	Rockville MD 20852 US				
	Payment:				
	NIH Commercial Accts				
	Commercial Accounts Branch				
	2115 East Jefferson St, MSC 8500				
	Room 4B-432				
	Bethesda				
	MD 20892-8500				
	FOB: Destination				
	Period of Performance: 06/15/2010 to 05/14/2011				
	Change Item 1 to read as follows(amount shown is the obligated amount):				
	Special Handling: None				
	HHSN263999900046I, Task order (C2730) caBIG				0
	Program Management Support Contract POP				
	6/15/2010-1/14/2011 - Tasks 5.1-5.5 Time and				
	Materials				
	Delivery To: 2115/6000				
	Product/Service Code: R499				
	Product/Service Description: OTHER PROFESSIONAL				
	SERVICES				
	Product Cata				
	Project Data:				
	125837.1.HNC1D NCI OD CBIIT CTR BIOMEDICAL				
	INFORMATICS & INFORMATION.252Z ALL OTHER SERVICES				
	WITH T.06/10/2010				
	Accounting Info:				
	08024920101DA0.2010.01.C100.HNC1D00000C.E.00016.40				
	6.C283.2522.610001.9999.9999.9999				
	Funded: \$0.00				
	Change Item 2 to read as follows(amount shown is				
	the obligated amount):				
	Special Handling: None				
	HHSN263999900046I, Task order (C2730) caBIG				0
	Program Management Support Contract POP				
	6/15/2010-1/14/2011 - Task 5.6 CPFF Participant				
- 1	Labor				
- 1	Delivery To: 2115/6000	1			
	Product/Service Code: R499				
	Product/Service Description: OTHER PROFESSIONAL				
	SERVICES				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
	HHSN263999900046I/HHSN26100001/0004	3	5	

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		1			
	Project Data:				
	125837.1.HNC1D NCI OD CBIIT CTR BIOMEDICAL INFORMATICS & INFORMATION.252Z ALL OTHER SERVICES				
	WITH T.06/10/2010				
	Accounting Info:				
	08024920101DA0.2010.01.C100.HNC1D00000C.E.00016.40				
	6.C283.252Z.610001.9999.9999				
	Funded: \$0.00				
	Change Item 3 to read as follows(amount shown is				
	the obligated amount):				
	Special Handling: None				
3	HHSN263999900046I, Task order (C2730) caBIG				0.0
	Program Management Support Contract POP				. 0.0
	6/15/2010-1/14/2011 - Other Direct Costs				
	Delivery To: 2115/6000				
	Product/Service Code: R499				
	Product/Service Description: OTHER PROFESSIONAL				
	SERVICES				
	Project Data:				
	125837.1.HNC1D NCI OD CBIIT CTR BIOMEDICAL				•
	INFORMATICS & INFORMATION. 2522 ALL OTHER SERVICES				
	WITH T.06/10/2010				
	Accounting Info:				
	08024920101DA0.2010.01.C100.HNC1D00000C.E.00016.40				
	6.C283.252z.610001.9999.9999.9999				
	Funded: \$0.00				
I					
	Change Item 4 to read as follows (amount shown is				
- Apparatus	the obligated amount):				
	One of all translations				
	Special Handling: None				
	caBIG Program Management Support Contract - Line Item 4 - Administrative NITAAC Fee				0.00
	Delivery To: 6116/501				
	Product/Service Code: R499				
	Product/Service Description: OTHER PROFESSIONAL				
-	SERVICES				
	Project Data:				
	125837.1.HNC1D NCI OD CBIIT CTR BIOMEDICAL				
	INFORMATICS & INFORMATION.2522 ALL OTHER SERVICES				
	WITH T.06/21/2010				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN263999900046I/HHSN26100001/0004

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info: 08024920101DA0.2010.01.C100.HNC1D00000C.E.00016.40 6.C283.252Z.610001.9999.9999.9999 Funded: \$0.00				
	Change Item 5 to read as follows(amount shown is the obligated amount):		menany epandendy ny farindra		
5	Special Handling: None 402 - HHSN263999900046I, Task Order C2730, Booz Allen Hamilton, caBIG Program Management Support contract, POP 1/15/11-5/14/11 Delivery To: 6116/501 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES				0.00
	Project Data: 125837.1.HNC1D NCI OD CBIIT CTR BIOMEDICAL INFORMATICS & INFORMATION.2555 RESEARCH AND DEVELOPMENT.12/14/2010 Accounting Info: 08024920111DA0.2011.01.C100.HNC1D00000C.E.00016.40 6.C283.2555.610001.9999.9999.9999 Funded: \$0.00				
	Change Item 6 to read as follows(amount shown is the obligated amount):				
6	Special Handling: None 402 - HHSN263999900046I, Task Order C2730, Booz Allen Hamilton, caBIG Program Management Support contract, POP 1/15/11-5/14/11, 1% NITAAC Fee Delivery To: 6116/501 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES				0.00
	Project Data: 125837.1.HNC1D NCI OD CBIIT CTR BIOMEDICAL INFORMATICS & INFORMATION.2555 RESEARCH AND DEVELOPMENT.12/14/2010 Accounting Info: 08024920111DA0.2011.01.C100.HNC1D00000C.E.00016.40 6.C283.2555.610001.9999.9999.9999 Funded: \$0.00 Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AM			
(A)	(B)	(C) (D)	1 1	AMOUNT
-	(2)	(C)	(E)	(F)
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